



**Washington State
Department of Transportation**

Field Note Record

Contract No. C9616	Station Project Limits	Mile/Line: MP 121.96 - MP 137.20 / I-90	C/S
Staked by N/A	Date	Work Started Date 4/8/2021	Work Completed Date
Calculated by Todd Dellinger	Date 4/20/2021	Checked by E. Knudson	Date 4/26/2021
Inspector Todd Dellinger		Date 4/20/21	

**PROJECT TEMPORARY TRAFFIC CONTROL
BID ITEM #29
UNIT: L.S.**

Between April 5th and April 20th, there has been 12 working days; Therefore 12 days of Traffic Control is being paid on this estimate, Equaling \$96,436.36

GROUP 1

\$96,436.36 / 2 = \$48,218.18

OKAY TO PAY: \$48,218.18

GROUP 2

\$96,436.36 / 2 = \$48,218.18

OKAY TO PAY: \$48,218.18

*** SEE ATTACHED LUMP SUM BREAKDOWN

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0029	PROJECT TEMPORARY TRAFFIC CONTROL	1	4/20/2021	L.S.	48,218.18	7	EK	04/27/21			1
0029	PROJECT TEMPORARY TRAFFIC CONTROL	2	4/20/2021	L.S.	48,218.18	8	EK	04/27/21			1

Attachments



9616 - Lump Sum
Breakdowns.xlsx
Microsoft Excel
Worksheet
26.3 KB

Item 2 - Mobilization Site QS-S-214

Contractor bid zero dollars on this item.

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00	0.0%	\$0.00		0.0%	\$0.00

Item 4 - Removing Micellaneous Traffic Item

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 29 - Project Temporary Traffic Control

Amount
\$442,000.00

Amount	Days	% Complete
\$442,000.00	12	21.82%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Working Days	Amount Due
55	\$8,036.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$96,436.36	1	21.82%	\$96,436.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		21.82%	\$96,436.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		21.82%	\$96,436.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		21.82%	\$96,436.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		21.82%	\$96,436.36

Item 31 - VWIM Equipment

Amount	% Complete	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 36 - SPCC Plan

Amount	% Complete	Amount Due	Est. #
\$1,000.00	50.0%	\$500.00	1

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
50.0%	\$500.00

Total % Complete	Total Paid to Date
50.0%	\$500.00

Total % Complete	Total Paid to Date
50.0%	\$500.00

Item 37 - Electronic Ticketing System

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00